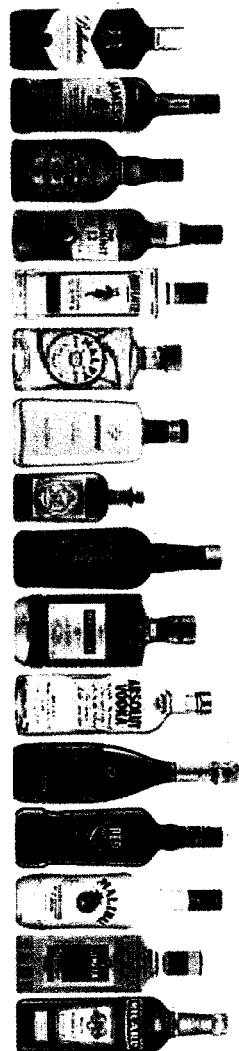




Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Massstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee: Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO: 4509046068

Currency: ZAR

Payment Term: 30 Days from statement 1

Doc No: 1441995
Date: 2023-08-30
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1317888 SO
Liquor License: NLA Ref: 11944

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	6.00	241.42	-7.50	2,526.34	16
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	39.00	319.35	-2.50	22,242.87	148

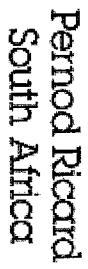
Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

GOODS RECEIVED BY MAKRO
QUANTITY AND QUALITY CHECKED

Received in good order on behalf of customer

Name:
Signature:
Date:



Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a

Consignee:

Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO:

4509046068

Currency:

ZAR

Payment Term:

30 Days from statement 1.

Doc No:	1441995
Date:	2023-08-30
Customer:	12170
Branch / Plant:	KZND
Warehouse Lt:	Ref : 1725
Order No:	1317888 SO
Liquor License:	NLA Ref : 11944

[illegible]

Received in good order on behalf of customer

ABSA

*****7386

632005

Name:

Signature:

Date:

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
@vat No. 4300119155

PROOF OF DELIVERY

@081 - Pietermaritzburg Lignor Store
@5 Brayford Rd
@Pietermaritzburg , 3201
@Tel: 0338463600
@Fax: 0333460247

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01....
Contact:

DOCUMENT NUMBER: 50253
SO Number:
Trips Number:
Document Date: 31.08.2
Document Time: 13:55:1

@Vendor Document Numbers 1441995
[@Order Number 4509046068
[@RGR No 5815243050
[@Courier Name NON COURIER

[@Page: 2 of 2
Printed On 31.08.2023 at 15:33:37

ARTICLE	ARTICLE	UM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	ARTICLE	UM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	: CZUMA								
Validator	: CZUMA								
Driver	: A AFRICA								
ID number	: 9211155732088								
Vehicle Reg	: FZW614FS								

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

10M M M AA
10M M M A A
10M M M A A A K
10M M M A A A K

PROOF OF DELIVERY

10MAKRO / A Division of Masstores (Pty) Ltd.
10Reg. No. 1991/06805/07
10vat No. 4300119155
10M08L - Pietermaritzburg Liquor Store
105 Brayford Rd
10Pietermaritzburg, 3201
10Tel: 0338463600
10Fax: 0333460247
Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

10Order Number 4509046068
10RGR No 5815243050
10Courier Name NON COURIER

10Vendor Document Numbers 1441995

VENDOR		ARTICLE		UOM		PACK SIZE		ORDER QTY		INVOICE QTY		DEL QTY		FINAL QTY	
10109655	149101	CS	12	1	1	1	1	1	1	1	1	1	1	1	1
10RED HEART RUM 750ML	200202	CS	12	6	6	6	6	6	6	6	6	6	6	6	6
10ABSOLUT BLUE VODKA 750ML	161100	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
10INVERROCHE CLASSIC GIN 750ML	161102	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
10INVERROCHE VERDANT GIN 750ML	101500	CS	12	39	39	39	39	39	39	39	39	39	39	39	39
10JAMESON IRISH WHISKEY 750ML	101251	CS	12	3	3	3	3	3	3	3	3	3	3	3	3
10JAMESON SELECT RESERVE WHISKEY 750ML	160200	CS	12	1	1	1	1	1	1	1	1	1	1	1	1
10THE GLENLIVET FOUNDERS RESERVE 750ML															